Work Order ID 116701

Wednesday, April 23, 2014 12:52:04 PM

116701

Friday

Item ID: D5042-1 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: Rubber Pad

Start Date: 4/23/2014 **Start Qty:** 1.00 *1*

Required Date: 4/28/2014 **Req'd Qty:** 1.00 *1*

Reference:

Cust Item ID:

Customer:

Approvals: **Process Plan:** MF. **Date:** 14-4-23 **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr / **Revision Nbr**									
D5042 / A									
100		0.00							
100									
Waterjet	**Memo**	0.00				1	0		JM14-04-28
FLOW CNC Waterjet	1-Cut as per Dwg								
Neo .125 (80 Durometer)	Dwg Rev: A								
	Prog Rev: A								
	2-Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
110									
QC	**Memo**	0.00				1	0		JM14-04-28
Quality Control									

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐ ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric
☐ Cracks
☐ Crimp/Kink/Ripple/Wave
☐ Cuffs
☐ Crushing
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Marks/Chatter
☐ Turning Sequence
☐ Wave/Twist in Tube

General

☐ Bend
☐ BOM/Route
☐ Broken/Damage/Defect
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drawing
☐ Drill Holes
☐ Finish
☐ Fit/Function

☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
☐ Off-set
☐ Out of Calibration
☐ Out of Sequence

☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge

☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled

☐ Other

Item ID: D5042-1
Revision ID:
Item Name: Rubber Pad
Start Date: 4/23/2014 **Start Qty:** 1.00 *1*
Required Date: 4/28/2014 **Req'd Qty:** 1.00 *1*
Reference:

Accept *N900040100*
Setup Start *NS1*
Stop *NS2*
Cust Item ID:
Customer:

Run Start *NR1*
Stop *NR2*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00 DAS 27 9-89				1			
120 QC Quality Control	**Memo**	0.00 14/4/29							
130	Identify as per dwg & Stock Location:_____	0.00							
130 Packaging Packaging	**Memo** PPP 116696	0.00				14/4/29			
140	QC21- Final Inspection - Work Order Release	0.00							
140 QC Quality Control	**Memo**	0.00					14/4/30		

14.04.29

DQA: _____ Date: _____

DART AEROSPACE

WORK ORDER NON-CONFORMANCE / UPDATE

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☐ Other

Picklist Print

Wednesday, April 23, 2014 12:52:03 PM

Work Order ID: 116701

116701

Parent Item: D5042-1

D5042-1

Parent Item Name: Rubber Pad

Start Date: 4/23/2014 **Required Date:** 4/28/2014

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP REV:A 14.01.14 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.125 80		Purchased	No				sf	0.0000	**	1			

MNEO60S.125

NEOPRENE SHEET 0.125

JM 14-04-28.

14/04/28.

B# 94539

94539

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DART AEROSPACE

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Unapproved	☐									

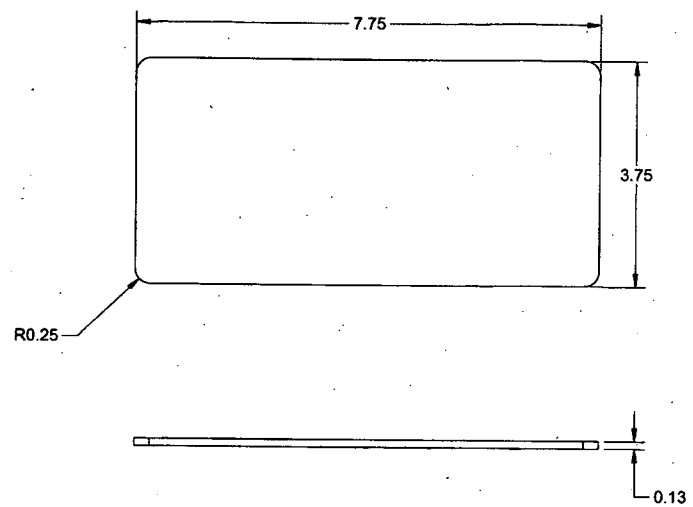
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D5042-1 RUBBER PAD

80 durometer OK

14/04/28

NOTES:
1) MATERIAL: BLACK 60 DUROMETER NEOPRENE RUBBER SHEET, 0.125" THICK, PER DART SPEC M-NEO60-S.125
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: BAG AND TAG WITH DART P/N D5042-1 AND B/N PER QSI 044 6.7
7) WEIGHT: 0.17 lbs

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE	DB	14.01.13

APPROVED

DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	DB	
CHECKED	MB	DRAWING NO. D5042 REV. A
MFG. APPR.	DD	SHEET 1 OF 1
APPROVED	MP	TITLE RUBBER PAD SCALE NTS
DE APPR.	DS	
DATE	14.01.13	

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#116201 TMF 14-4-03

RELEASED 2014-03-20

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DART AEROSPACE LTD		Work Order:	116701
Description:	Rubber Pad	Part Number:	D5042-1
Inspection Dwg: D5042	Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.75"	±0.030"	3.75"	–		✓	JMcS
7.75"	"	7.75"	–		✓	

Measured by:	JM
Date:	14-04-28

Audited by:	DAS 27
Date:	14/4/29

Preliminary Approval:	
Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.04.15